

January 31, 2006

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 101857

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH December 31, 2005

RE: 01- Case Administration

Atty - SLB
 Client No. 74817/15537

12/01/05	GG	1.20	156.00	Review (.9) and compile(.3) pleadings related to property damage issues
12/02/05	WR	0.50	75.00	Answer inquiries regarding status of pending projects.
12/05/05	MIK	0.30	90.00	Review property damage related docket entries.
12/05/05	WR	0.40	60.00	Read and answer emails regarding pending projects.
12/05/05	GG	1.80	234.00	Review (.9) and compile (.9) pleadings related to property damage issues
12/06/05	WR	0.50	75.00	Read and answer emails regarding pending projects.
12/07/05	GG	1.20	156.00	Research regarding property damage issues (1.2)
12/08/05	MAM	0.30	127.50	Attention to J. Baer letter (.2); interoffice conference with S. Baena regarding same (.1).
12/08/05	SLB	0.60	345.00	Email from and to D. Speights regarding 12/12 hearing on scheduling (.2); telephone call from K. Mishkin regarding status of asbestos school litigation (.2); email to J. Baer regarding scheduling (.2).
12/09/05	MIK	0.20	60.00	Review property damage claims.
12/09/05	GG	1.60	208.00	Review (.9) and compile (.7) pleadings related to property damage issues
12/12/05	MAM	2.40	1,020.00	Attend Attenex training on analysis of insurance claims database (2.0); finalize strategy on response to J. Baer (.4).
12/12/05	MIK	0.10	30.00	Review property damage related docket entries.
12/13/05	MIK	0.10	30.00	Review property damage related docket entries.
12/13/05	GG	1.40	182.00	Review (.9) and compile (.5) pleadings related to property damage issues
12/14/05	JMS	0.60	180.00	Review hearing notebook (.4); email exchange regarding hearing time (2).
12/15/05	MIK	0.10	30.00	Review property damage related docket entries.
12/15/05	GG	1.20	156.00	Review (.9) and compile (.3) pleadings related to property damage issues
12/16/05	AM	0.20	26.00	Download and review docket report from Pacer (0.2).
12/16/05	MIK	0.10	30.00	Review property damage related docket entries.
12/18/05	SLB	0.50	287.50	Telephone call from M. Dies regarding discussions with BI et al (.5).
12/19/05	SLB	1.20	690.00	Meeting with G. Boyer and T. Taconnelli (1.2).
12/19/05	GG	1.50	195.00	Review (.9) and compile (.6) pleadings relative to property damage issues
12/21/05	GG	1.10	143.00	Review (.8) and compile (.3) pleadings related to property damage issues
12/23/05	GG	0.90	117.00	Research regarding property damage issues (.9)
12/27/05	MIK	0.40	120.00	Review property damage related docket entries.
12/28/05	MIK	0.20	60.00	Review property damage related docket entries.
12/28/05	GG	2.00	260.00	Review (.9) and compile (1.1) pleadings related to property damage issues
12/29/05	MIK	0.40	120.00	Review property damage related docket entries.
12/30/05	MIK	0.10	30.00	Review property damages related docket entries.
12/30/05	GG	1.30	169.00	Research regarding property damage issues (1.3)

PROFESSIONAL SERVICES	\$5,462.00
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COSTS ADVANCED

06/11/04	Long Distance Telephone(212) 946-9432	1.98
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06/11/04	Long Distance Telephone(212) 946-9432	1.98
09/21/05	MealsVENDOR: PERRICONE'S MARKETPLACE; INVOICE#: 98212; DATE: 9/21/2005 - Meals	30.27
10/26/05	Long Distance Telephone-Outside ServicesCourt Call - VENDOR: DINERS CLUB; INVOICE#: 11/28/05; DATE: 11/28/2005 - Acct.#5306220025395504	80.00
10/30/05	AirfareTravel to Pittsburgh - Continental Travel #346160 - VENDOR: DINERS CLUB; INVOICE#: 11/28/05; DATE: 11/28/2005 - Acct.#5306220025395504	828.40
11/01/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 810264088; DATE: 12/21/2005	16.68
11/01/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 810264088; DATE: 12/21/2005	0.96
11/02/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 810264088; DATE: 12/21/2005	20.62
11/03/05	Long Distance Telephone-Outside ServicesVENDOR: AT&T TELECONFERENCE SERVICES; INVOICE#: 12/01/05; DATE: 12/1/2005 - Acct.#35648239-00001	450.21
11/03/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 810264088; DATE: 12/21/2005	0.46
11/04/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 810264088; DATE: 12/21/2005	2.87
11/04/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 810264088; DATE: 12/21/2005	1.08
11/07/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 810264088; DATE: 12/21/2005	30.11
11/08/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 810264088; DATE: 12/21/2005	44.42
11/09/05	Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 00224379; DATE: 11/30/2005 - Account# 306300	30.49
11/09/05	Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 00224379; DATE: 11/30/2005 - Account# 306300	18.75
11/09/05	Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 00224379; DATE: 11/30/2005 - Account# 306300	70.46
11/10/05	Long Distance Telephone-Outside ServicesVENDOR: AT&T TELECONFERENCE SERVICES; INVOICE#: 12/01/05; DATE: 12/1/2005 - Acct.#35648239-00001	227.17
11/10/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 810264088; DATE: 12/21/2005	180.00
11/10/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 810264088; DATE: 12/21/2005	0.96
11/10/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 810264088; DATE: 12/21/2005	1.17
11/10/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 810264088; DATE: 12/21/2005	21.46
11/11/05	Searches-Title/Name/CorporateINFOTRIEVE - VENDOR: DINERS CLUB; INVOICE#: 11/28/05; DATE: 11/28/2005 - Acct.#5306220025395504	47.00

11/11/05	Searches-Title/Name/CorporateINFOtrieve - VENDOR: DINERS CLUB; INVOICE#: 11/28/05; DATE: 11/28/2005 - Acct.#5306220025395504	40.00
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11/13/05	AirfareTravel to Philadelphia - Continental Travel #347066 - VENDOR: DINERS CLUB; INVOICE#: 11/28/05; DATE: 11/28/2005 - Acct.#5306220025395504	1,268.40
11/13/05	AirfareTravel to Philadelphia - Continental Travel #347068 - VENDOR: DINERS CLUB; INVOICE#: 11/28/05; DATE: 11/28/2005 - Acct.#5306220025395504	1,268.40
11/13/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 810264088; DATE: 12/21/2005	14.01
11/15/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 810264088; DATE: 12/21/2005	39.75
11/15/05	Fares, Mileage, ParkingTravel to Delaware - VENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-11/15/05; DATE: 11/15/2005 - Client - 15537	24.00
11/15/05	LodgingTravel to Delaware - VENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-11/15/05; DATE: 11/15/2005 - Client - 15537	247.32
11/15/05	MealsTravel to Delaware - VENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-11/15/05; DATE: 11/15/2005 - Client - 15537	75.58
11/15/05	Long Distance Telephone-Outside ServicesTravel to Delaware - VENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-11/15/05; DATE: 11/15/2005 - Client - 15537	9.41
11/16/05	Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 00224379; DATE: 11/30/2005 - Account# 306300	16.90
11/17/05	AirfareDeposition of Dr. Flynn in N.J. for W.R. Grace P.I. estimation - VENDOR: Matthew Kramer; INVOICE#: MK-12/06/05; DATE: 12/6/2005 - Client #15537	386.90
11/17/05	Fares, Mileage, ParkingRe: Deposition of Dr. Flynn in N.J. for W.R. Grace P.I. estimation - VENDOR: Matthew Kramer; INVOICE#: MK-12/06/05; DATE: 12/6/2005 - Client #15537	260.00
11/17/05	Fares, Mileage, ParkingRe: Deposition of Dr. Flynn in N.J. for W.R. Grace P.I. estimation - VENDOR: Matthew Kramer; INVOICE#: MK-12/06/05; DATE: 12/6/2005 - Client #15537	16.00
11/17/05	MealsVENDOR: Matthew Kramer; INVOICE#: MK-12/06/05; DATE: 12/6/2005 - Client #15537	16.00
11/17/05	Long Distance Telephone-Outside ServicesVENDOR: AT&T TELECONFERENCE SERVICES; INVOICE#: 12/01/05; DATE: 12/1/2005 - Acct.#35648239-00001	364.64
11/17/05	Long Distance Telephone-Outside ServicesCourt Call - VENDOR: DINERS CLUB; INVOICE#: 11/28/05; DATE: 11/28/2005 - Acct.#5306220025395504	200.00
11/17/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 810264088; DATE: 12/21/2005	15.46
11/17/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 810264088; DATE: 12/21/2005	0.46

11/17/05	Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 00224379; DATE: 11/30/2005 - Account# 306300	44.08
11/18/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 810264088; DATE: 12/21/2005	10.07
11/18/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 810264088; DATE: 12/21/2005	0.68
11/21/05	Long Distance Telephone-Outside ServicesConstitution Court Call - VENDOR: DINERS CLUB; INVOICE#: 11/28/05; DATE: 11/28/2005 - Acct.#5306220025395504	199.00
11/21/05	Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 00224379; DATE: 11/30/2005 - Account# 306300	1.03
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11/22/05	Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 00224379; DATE: 11/30/2005 - Account# 306300	92.49
11/23/05	Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 00224379; DATE: 11/30/2005 - Account# 306300	12.98
11/25/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 810264088; DATE: 12/21/2005	22.12
11/26/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 810264088; DATE: 12/21/2005	1.26
11/27/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 810264088; DATE: 12/21/2005	15.05
11/27/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 810264088; DATE: 12/21/2005	0.92
11/28/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 810264088; DATE: 12/21/2005	24.46
11/28/05	Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 00224379; DATE: 11/30/2005 - Account# 306300	24.01
11/29/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 810264088; DATE: 12/21/2005	29.85
11/30/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 810264088; DATE: 12/21/2005	10.40
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12/01/05	Long Distance Telephone1(212)813-1703	1.98
12/01/05	Long Distance Telephone1(512)476-4394	5.94
12/01/05	Long Distance Telephone1(803)943-4444	2.97
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12/02/05	Long Distance Telephone1(212)813-1703	9.90
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12/02/05	Federal ExpressVENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 322696410; DATE: 12/8/2005	16.56
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12/05/05	Long Distance Telephone1(512)476-4394	16.83
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12/06/05	Long Distance Telephone1(612)359-2927	6.93
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12/07/05	Long Distance Telephone1(803)943-6047	2.97
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12/13/05	Copies 114pgs @ 0.15/pg	17.10
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12/29/05	Copies 1pgs @ 0.15/pg	0.15
12/29/05	Copies 2pgs @ 0.15/pg	0.30
12/30/05	Copies 66pgs @ 0.15/pg	9.90

TOTAL COSTS ADVANCED

\$8,003.25

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Mora, Mindy A	2.70	\$425.00	\$1,147.50
Baena, Scott L	2.30	\$575.00	\$1,322.50
Sakalo, Jay M	0.60	\$300.00	\$180.00
Kramer, Matthew I	2.00	\$300.00	\$600.00
Roman, Wanda	1.40	\$150.00	\$210.00
Morera, Arianna	0.20	\$130.00	\$26.00
Gershowitz, Gabriel	15.20	\$130.00	\$1,976.00
<i>TOTAL</i>	<i>24.40</i>		<i>\$5,462.00</i>

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$3,752.10
Fares, Mileage, Parking	\$300.00
Telecopies	\$8.00
Federal Express	\$48.38
Long Distance Telephone	\$293.28
Long Distance Telephone-Outside Services	\$1,841.62
Lodging	\$247.32

Meals	\$121.85
Searches-Title/Name/Corporate	\$87.00
Westlaw-Online Legal Research	\$618.95
Copies	\$684.75
 TOTAL	 \$8,003.25
 TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER	
 \$13,465.25	

Atty - SLB

Client No. 74817/15538

RE: 02 - Debtors' Business Operations

12/01/05	JMS	0.30	90.00	Telephone conferences with G. Boyer regarding Royalty payment.
12/02/05	MIK	0.20	60.00	Telephone conference with G. Boyer regarding financials.
12/05/05	JMS	1.20	360.00	Review Intercat settlement documents (.8); conference with M. Kramer regarding same (.2); email to J. Baer regarding questions about agreements (.2).
12/07/05	MIK	0.50	150.00	Meeting with G. Boyer regarding financials.
12/09/05	JMS	0.40	120.00	Email exchange with J.Baer regarding Intercat settlement agreement and responses to inquiries.
12/09/05	MIK	0.20	60.00	Review financials related correspondence and email G. Boyer regarding same.

PROFESSIONAL SERVICES	\$840.00
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	1.90	\$300.00	\$570.00
Kramer, Matthew I	0.90	\$300.00	\$270.00
<i>TOTAL</i>	<i>2.80</i>		<i>\$840.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER	\$840.00
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RE: 03 - Creditors Committee

Atty - SLB
Client No. 74817/15539

12/01/05	SLB	0.70	402.50	Prepare for and conduct committee meeting (.7).
12/01/05	JMS	1.30	390.00	Review pending matters in preparation for committee call and committee call.
12/01/05	MIK	0.50	150.00	Attend partial committee call.
12/08/05	ASD	0.20	64.00	Email Committee members regarding expert reports on methodology issues.
12/13/05	ASD	0.20	64.00	E-mail committee members regarding omnibus hearing and review responses (.2).
12/15/05	ASD	1.00	320.00	Prepare for and attend committee call.
12/15/05	SLB	1.00	575.00	Committee meeting (1.0).
12/15/05	JMS	1.00	300.00	Prepare for and attend committee call.
12/15/05	MIK	1.00	300.00	Committee call
12/22/05	ASD	0.80	256.00	Prepare for and attend Committee call (.8).
12/22/05	JMS	0.90	270.00	Telephone conference with S. Baena regarding agenda (.2); committee call (.7).
12/23/05	ASD	1.10	352.00	Email Committee regarding reply to PD Claims Objection (1.1).
12/27/05	ASD	2.10	672.00	Prepare committee memo (2.1).
12/28/05	JMS	0.80	240.00	Review A. Danzeisen email regarding notes from call and email to S. Baena regarding same.
12/30/05	JMS	0.40	120.00	Emails with S. Baena regarding call/notes.

PROFESSIONAL SERVICES				\$4,475.50
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COSTS ADVANCED

11/01/05	Meals	VENDOR: PERRICONE'S MARKETPLACE; INVOICE#:	37.48
		99960; DATE: 11/2/2005 - Client #14071	
11/20/05	Meals	VENDOR: PERRICONE'S MARKETPLACE; INVOICE#:	29.73
		94737; DATE: 11/20/2005 - Client #15539	

TOTAL COSTS ADVANCED				\$67.21
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	1.70	\$575.00	\$977.50
Sakalo, Jay M	4.40	\$300.00	\$1,320.00
Danzeisen, Allyn S	5.40	\$320.00	\$1,728.00
Kramer, Matthew I	1.50	\$300.00	\$450.00
<i>TOTAL</i>	<i>13.00</i>		<i>\$4,475.50</i>

MATTER SUMMARY OF COSTS ADVANCED

Meals	\$67.21
<i>TOTAL</i>	<i>\$67.21</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER \$4,542.71

RE: 07 - Applicant's Fee Application

Atty - SLB
Client No. 74817/15543

12/02/05	LMF	2.10	315.00	Review and attend to edits to November prebill (2.1).
12/05/05	LMF	0.40	60.00	Telephone conference with expert regarding procedures for filing fees and costs (.4).
12/05/05	LMF	0.70	105.00	Complete review and edits to prebill for November (.7).
12/06/05	LMF	0.30	45.00	Meet with accounting regarding edits to prebill (.3).
12/06/05	JMS	0.40	120.00	Conference with S. Baena regarding outstanding fees, open invoices (.4).
12/07/05	JMS	0.40	120.00	Conference with S. Baena regarding outstanding invoices and related matters.
12/08/05	LMF	0.80	120.00	Complete edits to prebills and meet with accounting (.8).
12/08/05	MIK	2.70	810.00	Edit monthly invoice (2.6); conference with Luisa Flores regarding same (.1).
12/12/05	LMF	1.10	165.00	Review edits to final bill for November, prepare notice, summary and submit to local counsel for filing (1.1).

PROFESSIONAL SERVICES \$1,860.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	0.80	\$300.00	\$240.00
Kramer, Matthew I	2.70	\$300.00	\$810.00
Flores, Luisa M	5.40	\$150.00	\$810.00
<i>TOTAL</i>	<i>8.90</i>		<i>\$1,860.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER \$1,860.00

RE: 08 - Hearings

Atty - SLB
Client No. 74817/15544

12/12/05	JMS	1.50	450.00	Prepare for hearing on scheduling order (.9); hearing on scheduling order (.6).
12/12/05	WR	5.10	765.00	Prepare hearing notebook for 12/19/05 hearing in Pittsburgh.
12/13/05	JMS	0.50	150.00	Review agenda for hearing notebooks (.3); email exchange with E. Westbrook regarding hearing (.2).
12/13/05	WR	2.50	375.00	Edit/Update hearing notebook for 12/19/05 hearing.
12/15/05	AM	0.50	65.00	Assist W. Roman with preparation of hearing notebooks (0.5)
12/16/05	SLB	0.70	402.50	Review agenda for 12/19 hearing and collect/organize materials for hearing (.7).
12/18/05	SLB	2.60	1,495.00	Prepare for 12/19 hearing (2.6).
12/18/05	JMS	2.70	810.00	Prepare for hearing en route to Pittsburgh (1.5); emails and meeting with S. Baena regarding same (1.2).
12/19/05	ASD	5.20	1,664.00	Prepare for and attend telephonic hearing (5.2).
12/19/05	SLB	5.00	2,875.00	Omnibus hearing (5.0).
12/19/05	JMS	6.20	1,860.00	Meetings with client and Debtors prior to hearing (1.2); attend hearing (5.0).
12/29/05	MIK	2.40	720.00	Review hearing transcript.
12/30/05	MIK	1.50	450.00	Review hearing transcript.

PROFESSIONAL SERVICES**\$12,081.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	8.30	\$575.00	\$4,772.50
Sakalo, Jay M	10.90	\$300.00	\$3,270.00
Danzeisen, Allyn S	5.20	\$320.00	\$1,664.00
Kramer, Matthew I	3.90	\$300.00	\$1,170.00
Roman, Wanda	7.60	\$150.00	\$1,140.00
Morera, Arianna	0.50	\$130.00	\$65.00
<i>TOTAL</i>	<i>36.40</i>		<i>\$12,081.50</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$12,081.50**

Atty - SLB
 RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos) Client No. 74817/15545

11/16/05	TQW	4.40	1,100.00	Review and update cases in appeal brief.
11/17/05	ASD	10.60	3,392.00	Research regarding dust sample issues (2.7); telephone conference with Scott Baena, Martin Dies and methodology experts (1.0); interoffice conference with Jim Moon regarding interrogatories (.8); interoffice conference with Jim Moon regarding document review strategy (.8); telephone conference with Scott Baena, Martin Dies and Dan Speights regarding PD Estimation issues (1.0); continue preparation of discovery documents (2.1); research ASTM standards (2.2).
11/30/05	AM	2.00	260.00	Review and update master chart of property damage claim files (2.0).
11/30/05	AM	3.30	429.00	Review and data entry of property damage claim files.
12/01/05	ASD	0.40	128.00	Review and respond to inquiry for estimation expert (.1); research regarding Grace advertisements (.3).
12/01/05	LMF	2.30	345.00	Assist W. Roman with project on notices of deficiency (.6); review docket for responses to notices of deficiency (.8); meet with J. Moon regarding project and expert publications (.5); office conference with A. Box regarding expert publications (.4).
12/01/05	ADB	1.50	180.00	Research on experts publication list.
12/01/05	FMM	0.50	75.00	Examine property damage insurance claim files; update database record.
12/01/05	ACD	5.50	1,787.50	Analyze insurance documents produced by Grace regarding various property damage claimants.
12/01/05	TQW	3.70	925.00	Review claimant specific insurance document production.
12/01/05	JCM	0.30	78.00	Meet with L. Flores regarding expert discovery documents.
12/01/05	JIS	0.20	40.00	Meeting with Gabriel Gershowitz regarding fraudulent concealment research, memorandum, and binder.
12/01/05	JIS	0.90	180.00	Review and analysis of insurance settlement documents (0.6); meeting with Gabriel Gershowitz regarding fraudulent concealment research memorandum and binders (0.3).
12/01/05	AM	7.80	1,014.00	Review and data entry of property damage claim files (7.8).
12/01/05	MIK	1.90	570.00	Edit summary of personal injury status (1.4); review personal injury deposition subpoenas (.5).
12/01/05	JLO	5.00	1,175.00	Legal research - 50 state survey
12/01/05	WR	4.20	630.00	Review property damage insurance claim files and input pertinent information into master database.
12/01/05	WR	4.00	600.00	Review correspondence regarding status of claims from W.R. Grace insurers (1.20); update master database (3.00).
12/01/05	GG	5.50	715.00	Meeting with A. Ortiz re: Access database (.5); Update Claims Register in light of 11/10/05 court order (.5); Data entry of property damage insurance claims files (4.5)
12/02/05	MAM	0.60	255.00	Attend planning meeting on Attenex.
12/02/05	JMS	2.30	690.00	Review 9th Circuit division in Grace vs. EPA (.6); review supplemental response from State of California to 15th Omnibus (.4); conference with M. Mora regarding document management issues (.5); review Debtor's response to Anderson certification motion (.8).
12/02/05	FMM	1.90	285.00	Examine property damage insurance claim files and update database record.
12/02/05	MPC	0.20	80.00	Telephone call to J. Baer.

12/02/05	ACD	7.00	2,275.00	Analyze insurance documents regarding various property damage claimants.
12/02/05	TQW	6.30	1,575.00	Review plaintiff specific insurance document production.
12/02/05	JCM	5.50	1,430.00	Review and analyze insurance settlement documents.
12/02/05	AM	6.80	884.00	Review and data entry of property damage claim files (6.8).
12/02/05	JLO	4.00	940.00	Legal research - 50 state survey
12/02/05	WR	3.80	570.00	Review property damage insurance claim files and input pertinent information into master database.
12/02/05	WR	3.20	480.00	Review correspondence from W.R. Grace insurers (1.20); update master property damage insurance claim files database (2.00).
12/02/05	GG	6.00	780.00	Data entry of property damage insurance claims files (5.2); meetings with various attorneys regarding Access database (.4); preparation of hard copy files for attorneys (.4)
12/03/05	SLB	5.50	3,162.50	Review/comment on draft reports (5.5).
12/03/05	AM	1.50	195.00	Review and data entry of property damage claim files (1.5).
12/04/05	JMS	0.80	240.00	Work on expert issues.
12/04/05	WR	6.00	900.00	Review property damage insurance claim files and input pertinent information into master database.
12/04/05	GG	4.50	585.00	Data entry of property damage insurance claims files (4.5)
12/05/05	ASD	6.00	1,920.00	Research regarding certain PD Claimants' position (.8); review and respond to various emails; research PD Claims responses (.3); review expert reports on methodology issue and provide comments (3.9); telephone conference with Scott Baena, Martin Dies and expert regarding methodology expert (1.0).
12/05/05	MAM	0.20	85.00	Attention to insurance claim file review.
12/05/05	SLB	8.60	4,945.00	Review/comment on draft reports (6.8); telephone conference with M. Dies regarding same (.3); telephone conference with Dies and Ewing regarding expert report (1.5).
12/05/05	JMS	3.50	1,050.00	Continue review of expert issues, include review of dust and air sampling articles.
12/05/05	FMM	6.90	1,035.00	Examine property damage insurance claim files and update database record.
12/05/05	ACD	7.90	2,567.50	Analyze insurance documents regarding various property damage claimants.
12/05/05	TQW	5.70	1,425.00	Review plaintiff specific insurance document production.
12/05/05	JCM	5.80	1,508.00	Review and analyze insurance settlement documents
12/05/05	AM	0.50	65.00	Review ands compile responses/objections to debtors' 14th omnibus objection (0.5).
12/05/05	AM	7.00	910.00	Review and data entry of property damage claim files (7.0).
12/05/05	MIK	1.20	360.00	Review Debtor's response to Class certification.
12/05/05	WR	7.30	1,095.00	Review property damage insurance claim files and input pertinent data into master database.
12/05/05	GG	2.30	299.00	Update claims register in light of 11/10/05 court order (.7); data entry of property damage insurance claims files (1.6)
12/06/05	DV	0.80	104.00	Review documents in CD ROM, segregate individual documents and create e-files.
12/06/05	ASD	8.70	2,784.00	Review correspondence regarding insurance claims (.2); telephone conference with F. Zaremsky regarding Insurance CD's (.1); interoffice conference with Mindy Mora regarding discovery issues (.3); interoffice conference with James Moon regarding PD Claims (.2); continue review of PD Claims and response filed by claimants to 15th Omnibus (5.7); continue review of draft reports (1.8); telephone conference with Scott Baena, Jan Baer and M. Browdy regarding scheduling order (.4).
12/06/05	MAM	1.70	722.50	Email J. Baer regarding litigation files (.3); interoffice conference with A. Danzeisen regarding insurance claim files

				(.1); interoffice conference with A. Ortiz regarding pdf file review and Attenex training issues (.5); interoffice conference with A. Danzeisen regarding production and discovery issues (.8).
12/06/05	SLB	2.50	1,437.50	Telephone conference with M. Dies regarding expert reports (.5); review revised expert report and prepare memo to M. Dies regarding same (1.5); email to and from M. Dies regarding expert reports (.3); email to M. Dies regarding designation of fact witnesses (.2).
12/06/05	SLB	1.70	977.50	Review debtors' response to S&R motion to certify (.9); telephone conference with M. Browdy et al regarding scheduling order on 15th omnibus objection (.5); review November transcript regarding same (.3).
12/06/05	LMF	0.80	120.00	Meet with A. Danzeisen regarding project for notices of deficiency (.8).
12/06/05	JMS	3.20	960.00	Prepare for conference call with J. Baer, M. Browdy regarding 15th Omnibus scheduling order (1.0); telephone conference with J. Baer, M. Browdy, S. Baena regarding same (.5); follow-up research regarding issues raised on the call (.8); initial preparation and research for telephone conference with D. Speights (.5); conference with M. Kramer regarding discovery from PI estimation and telephone conference with B. Harding regarding same (.4).
12/06/05	ACO	5.00	750.00	Update production files in document management program.
12/06/05	FMM	5.30	795.00	Examine property damage insurance claim files and update database record.
12/06/05	ACD	8.50	2,762.50	Analyze insurance documents regarding various property damage claimants.
12/06/05	TQW	6.60	1,650.00	Review plaintiff specific insurance document production.
12/06/05	JCM	9.00	2,340.00	Review and analyze insurance settlement documents.
12/06/05	AM	8.00	1,040.00	Review and data entry of property damage claim files (8.0).
12/06/05	MIK	3.30	990.00	Conference with Allyn S. Danzeisen regarding meet and confer (.1); review methodology expert reports (3.1); review draft confidentiality agreement (.1).
12/06/05	WR	6.00	900.00	Review property damage insurance claim files and input pertinent data into master database.
12/06/05	WR	0.40	60.00	Review CD containing deposition transcripts relating to PI estimation.
12/06/05	GG	6.10	793.00	Meeting regarding project (.4); data entry of property damage insurance claims files (5.7).
12/07/05	DV	2.80	364.00	Review documents contained in CD-ROM; segregate documents individually and create e-files.
12/07/05	ASD	3.40	1,088.00	Prepare for and attend conference on PI Estimation discovery issues (1.5); email to Jennifer O'Connel regarding PD Estimation assignment (.3); continue analysis of time bar issues (1.6).
12/07/05	ASD	0.60	192.00	Review notices of record sent to court (.6).
12/07/05	MAM	0.50	212.50	Attention to insurance claim review project (.2); attention to J. Baer email (.1); attention to emails on supplemental proof of claim filings and interoffice conference with J. Moon regarding same (.2).
12/07/05	SLB	5.80	3,335.00	Review revised expert reports (4.7); three telephone conference with M. Dies regarding same (.9); interoffice conference with A. Danzeisen regarding finalizing reports and service (.2).
12/07/05	LMF	1.60	240.00	Assist with set up of document review program for analysis (1.6).
12/07/05	JMS	2.50	750.00	Conferences with A. Danzeisen regarding expert report issues related to PD estimation and email to A. Danzeisen regarding

				same (.4); review emails regarding upcoming depositions and review notices of deposition thereon (.4); work on expert issues (1.7).
12/07/05	ADB	2.20	264.00	Research on experts publication list.
12/07/05	ACO	7.00	1,050.00	Update production files in document management program.
12/07/05	ACD	8.90	2,892.50	Analyze insurance documents regarding various property damage claimants.
12/07/05	TQW	5.20	1,300.00	Review plaintiff specific insurance document production.
12/07/05	JCM	5.20	1,352.00	Review and analyze pleadings filed for impact on P.D. Committee (.6); attention to management of documents received in discovery; call and correspondence with claims agent regarding same (2.5); review file for P.D. claimant; return his call; research status of claim (.6); review and analyze insurance settlement documents (1.5).
12/07/05	AM	7.00	910.00	Review and data entry of property damage claim files (7.0).
12/07/05	JLO	0.20	47.00	Meeting with A. Danzeisen regarding statute of limitations research project.
12/07/05	WR	1.00	150.00	Review and answer email inquiries regarding status of pending projects regarding discovery and claims analysis.
12/07/05	WR	4.00	600.00	Review property damage insurance claim files and input pertinent information into master database.
12/07/05	GG	5.50	715.00	Data entry of property damage insurance claims files (5.5)
12/08/05	DV	3.80	494.00	Review documents contained in CD-ROM, segregate each document and create e-files.
12/08/05	ASD	8.00	2,560.00	Continue analysis of PD Estimation Time Bar issues (1.3); prepare disclosures on estimation issue; interoffice conference with Scott Baena regarding same (.7); continue research on estimation issues (2.4); finalize expert reports for service (2.8); telephone conference with Ted Tacconelli regarding expert reports (.3); email Jennifer O'Connel of time bar analysis (.3); review letter from J. Baer on discovery issue (.2).
12/08/05	SLB	6.00	3,450.00	Continued attention to expert reports (4.6); telephone call from M. Dies regarding same (.2); letter from J. Baer regarding discovery and interoffice conference with M. Mora and email to J. Sakalo et al regarding same (.5); review and revise Rule 26 designations (.7).
12/08/05	LMF	2.90	435.00	Assist with set up of document review program for analysis (2.9).
12/08/05	JMS	2.60	780.00	Review email exchange with J. Baer regarding 15th Omnibus (.3); multiple emails and conferences with A. Danzeisen regarding Phase I expert reports (1.2); review letter from J. Baer regarding PI estimation production (.3); telephone conference with D. Speights regarding motion to certify (.8).
12/08/05	ACO	5.00	750.00	Update production files in document management program.
12/08/05	ACD	8.30	2,697.50	Analyze insurance documents produced by Grace regarding various property damage claimants.
12/08/05	TQW	4.30	1,075.00	Review plaintiff specific insurance document production.
12/08/05	JCM	0.50	130.00	Review expert witness draft reports.
12/08/05	AM	6.80	884.00	Review and data entry of property damage claim files (6.8).
12/08/05	JLO	2.00	470.00	Legal research regarding statutes of limitation.
12/08/05	WR	8.00	1,200.00	Coordinate various projects in connection with discovery of PD claims information (1.50); Review correspondence from W.R. Grace insurers and update master database (6.50).
12/08/05	GG	5.80	754.00	Data entry of property damage insurance claims files (5.0); retrieval of claims files from storage (.4); meetings regarding Access database issues (.4)
12/09/05	ASD	4.30	1,376.00	Continue review of PD Claim's support provided in responses to

12/09/05	MAM	0.30	127.50	15th Omnibus (2.9); continue analysis of timebar issue (1.4). Interoffice conference with A. Danzeisen regarding insurance claim files produced by debtor (.2); attention to review of files by paralegal (.1).
12/09/05	LMF	2.10	315.00	Assist with set up of document review program for analysis (2.1).
12/09/05	JMS	3.20	960.00	Review final Phase I expert reports (1.1); review several responses filed by Dies and Hile claimants (1.3); emails exchange with J. Baer regarding scheduling order and exhibits (.4); brief review thereof (.4).
12/09/05	ACD	7.90	2,567.50	Analyze insurance documents regarding various property damage claimants.
12/09/05	TQW	4.20	1,050.00	Review plaintiff specific document production.
12/09/05	JCM	4.00	1,040.00	Review and analyze insurance settlement documents.
12/09/05	AM	7.20	936.00	Review and data entry of property damage claim files (7.2).
12/09/05	MIK	0.70	210.00	Review objections to claims estimation.
12/09/05	JLO	4.00	940.00	Legal research regarding statutes of limitation.
12/09/05	WR	7.50	1,125.00	Review and compare PD supplemental claims chart (3.50); review proposed order and attachments regarding 15th Omnibus Objection (.50); review and answer email inquiries regarding status of pending claims analysis projects (.50); review property damage insurance claim files and input pertinent information into database (3.00).
12/09/05	GG	3.60	468.00	Data entry of property damage insurance claims files (3.6)
12/10/05	JMS	2.10	630.00	Review and analysis of proposed scheduling order and memorandum to S. Baena regarding same (1.8); email to D. Speights regarding scheduling order and hearing (.3).
12/11/05	JMS	2.30	690.00	Continued analysis of proposed scheduling order and memorandum to S. Baena thereon (1.2); telephone conference with D. Speights regarding scheduling order and telephonic hearing (.9); telephone conference with S. Baena regarding same (.2).
12/11/05	GG	2.90	377.00	Data entry of property damage insurance claims files (2.9)
12/12/05	ASD	7.40	2,368.00	Interoffice conference with S. Baena regarding PD discovery issues (.3); telephone conference with S. Baena and Dan Speights regarding 15th omnibus (.3); review of supplemental claims index and review of PD claims (1.8); continue review of responses to 15th omnibus (2.1); research regarding issue with insurance PD claim (.7); telephone conference with expert regarding PD claims estimate (.3); e-mail expert regarding estimation issue (.2); research regarding Grace litigation history (1.7).
12/12/05	ASD	0.80	256.00	Telephonic hearing with Judge Fitzgerald regarding discovery issues (.8).
12/12/05	SLB	4.70	2,702.50	Review proposed order and exhibits concerning 15th omnibus objection and telephone conference with J. Baer et al regarding same (1.5); email from and to D. Speights regarding same (.1); telephone conference with D. Speights regarding same (.2); conference call with court regarding same (.7); review Dies & Hile response to 15th objection (1.1); review proposed order from J. Baer, revise and circulate (.9); email from and to D. Speights regarding same (.2).
12/12/05	SLB	3.50	2,012.50	Review precedential Rule 26 designations (.2); telephone call from M. Dies regarding discovery (.3); interoffice conference with A. Danzeisen et al regarding discovery issues and email to J. Baer regarding same (.5); review 9th circuit opinion EPA litigation and email to M. Dies regarding same (.8); conference

				with working group for discovery software training (.8); review historical info provided by J. Hass (.9).
12/12/05	JMS	4.10	1,230.00	Conference with S. Baena regarding scheduling order (.4); telephone conference with M. Browdy, J. Baer regarding same (.3); telephone conference with S. Baena, D. Speights regarding same (.2); follow up telephone conference with D. Speights, S. Baena regarding hearing (.3); meet with S. Baena regarding outstanding discovery issues raised in J. Baer letter (.3); review revised draft of scheduling order and conference with S. Baena regarding same (.4); work on analysis of documents produced in electronic format (2.2).
12/12/05	ACD	7.00	2,275.00	Analyze documents regarding various property damage claimants.
12/12/05	TQW	4.30	1,075.00	Review plaintiff specific document production.
12/12/05	JCM	7.00	1,820.00	Review and analyze insurance settlement documents (1.0); meet with W. Roman regarding supplemental proofs of claim; review and analyze document received from claims agent regarding same (.5); training on Attenex discovery material management program (2.0); review and analyze insurance settlement documents (3.5).
12/12/05	JIS	2.50	500.00	Review e-mail and meeting with Jim Moon regarding review of supplements to claims (0.1); attend Attenex document review software orientation and training (2.3); installation of Attenex software on office computer (0.1).
12/12/05	AM	3.20	416.00	Review and data entry of property damage claim files (3.2).
12/12/05	AM	2.00	260.00	Review of amended and supplemental PD claims; update PD claims chart (2.0).
12/12/05	MIK	0.10	30.00	Partial attendance at conference with Scott L. Baena regarding estimation discovery.
12/12/05	JLO	2.00	470.00	Statute of limitation research.
12/12/05	GG	4.10	533.00	Data entry of property damage insurance claims files (2.6); send e-mail with various responses to 15th omnibus objection to J. Hass (1.5)
12/13/05	ASD	3.40	1,088.00	Review of PD claims database (3.4).
12/13/05	SLB	1.20	690.00	Email and prepare letter for D. Speights regarding scheduling order and email to D. Speights regarding same (.3); interoffice conference with J. Sakalo regarding comments to order (.5); email to J. Baer regarding same (.4).
12/13/05	JMS	3.60	1,080.00	Conference with S. Baena regarding revised scheduling order and work on comments from J. Baer (1.1); analysis of second revised order regarding same (.3); review email exchange between Speights and Baer (.3); review Anderson Memorial 30 (b) (6) notices (.4); research regarding estimation procedural matters (1.5).
12/13/05	ACD	8.00	2,600.00	Analyze documents regarding various property damage claimants.
12/13/05	JCM	9.60	2,496.00	Review correspondence from A. Danzeisen regarding Grace litigation files; research related to same (1.0); review and analyze insurance settlement documents (7.9); review and analyze P.D. estimation expert reports (.7).
12/13/05	JIS	0.10	20.00	Review e-mail providing cases finding asbestos hazardous and discussing relationship to document review.
12/13/05	AM	1.50	195.00	Review of amended and supplemental PD claims; update PD claims chart (1.5).
12/13/05	AM	1.50	195.00	Review and data entry of property damage claim files (1.5).
12/13/05	AM	2.00	260.00	Review inventory of supplemental insurance claim files received

12/13/05	JLO	1.50	352.50	12/6/05 and update insurance claims chart (2.0). Statute of limitation research.
12/13/05	WR	1.70	255.00	Review supplemental and amended claim documents in preparation for attorney review.
12/13/05	GG	6.30	819.00	Data entry of property damage insurance claims files (1.4); Indexing of 10/20/05 production from 3 cds (3.1); Indexing of 12/6/05 production (1.9)
12/14/05	ASD	5.60	1,792.00	Meeting with M. Mora regarding PD claims data (1.0); interoffice conference with M. Kramer regarding responses (.1); continue analysis of time bar issues (4.5).
12/14/05	MAM	2.30	977.50	Analysis of missing information from CMS database.
12/14/05	SLB	2.50	1,437.50	Email exchange with D. Speights regarding scheduling order (.2); email exchange with M. Dies regarding same (.7); email to J. Baer regarding revisions to proposed order (.2); telephone conference with M. Dies regarding same (.3); email from and to J. Baer regarding order (.1); telephone conference with M. Dies and D. Speights regarding same (.5); email to J. Baer regarding order (.2); emails from and to D. Speights regarding same (.3).
12/14/05	LMF	1.10	165.00	Assist with set up of document review program for analysis (1.1).
12/14/05	JMS	2.80	840.00	Multiple email exchanges with D. Speights and M. Dies, S. Baena regarding scheduling order and response (1.2); telephone conference with same parties regarding same (.5); email exchange with Debtor's counsel regarding same (.5); review certification of counsel (.2); review PI Committee supplemental discovery requests (.4).
12/14/05	ACD	8.20	2,665.00	Analyze documents regarding various property damage claimants.
12/14/05	JCM	5.20	1,352.00	Review and analyze insurance settlement documents (4.2); conference call on estimation issues with P.I. Committee and debtors' counsel (.5); draft email regarding P.I. discovery issues (.5).
12/14/05	JLO	5.00	1,175.00	Statute of limitation research.
12/14/05	WR	6.50	975.00	Review inventory of PD claims, including supplemental claims, and update master PD claims chart (3.00); Review PD insurance claim files and input pertinent information into master database (2.50); Inventory expert reports (1.00).
12/14/05	GG	4.30	559.00	Complete the 10/20/05 indexing of production (2.3); Update supplemental claims index with respect to expunged claims list (2.0)
12/15/05	DV	2.80	364.00	Review documents in CD ROM's and segregate individual documents and create e-files for each.
12/15/05	ASD	5.00	1,600.00	Continue analysis of time bar defenses (2.7); review PD claims data (1.6); telephone conference with expert regarding PD data (.5); e-mail exchange with S. Baena regarding PI estimation issues (.2).
12/15/05	MAM	0.50	212.50	Call with J. Hass regarding matter discrepancy matrix on CMS database.
12/15/05	SLB	0.20	115.00	Email from J. Baer and review COC (.2).
12/15/05	LMF	1.60	240.00	Assist with project on analyzing expunged claims (1.6).
12/15/05	JMS	1.00	300.00	Review COC on 15th omnibus (.7); email exchange with C. Plaza regarding same (.3).
12/15/05	TQW	6.40	1,600.00	Review plaintiff specific document production.
12/15/05	JCM	4.30	1,118.00	Review and analyze insurance documents (3.5); participate in P.D. Committee call (.8).
12/15/05	AM	2.00	260.00	Review inventory of supplemental insurance claim files received 12/6/05 and update insurance claims chart (2.0).

12/15/05	JLO	1.00	235.00	Statute of limitation research.
12/15/05	WR	4.00	600.00	Compare expunged and withdrawn pd claims (1.00); coordinate the loading of responses to omnibus objections (.50); coordinate various projects including the review and comparison of 12/6/05 insurance claim files production (.50); review and compare insurance claims files production of 12/6/05 to previous productions (1.50).
12/15/05	GG	4.90	637.00	Update supplemental claims index in light of expunged claims (3.5); Indexing of 12/6/05 production (1.4)
12/16/05	DV	4.90	637.00	Review documents in CD ROM's.
12/16/05	ASD	7.20	2,304.00	Continue analysis of defenses (4.9); review insurance claims list (.4); e-mail expert regarding PD data request (.2); interoffice conference with G. Gershowitz regarding insurance production (.3); telephone conference with Z. Zaremby regarding same (.1); review of settlement information (1.3).
12/16/05	SLB	0.90	517.50	Review 12/12 transcript and email regarding same to committee members (.9).
12/16/05	JMS	0.60	180.00	Review stipulation regarding dismissal of Piper Rudnick claims (.3); review revised COC regarding order expunging claims (.3).
12/16/05	ACD	7.20	2,340.00	Analyze documents regarding various property damage claimants.
12/16/05	JCM	5.50	1,430.00	Review and analyze insurance settlement documents (4.5); review and analyze pleadings filed for impact on P.D. Committee (1.0).
12/16/05	AM	2.00	260.00	Review inventory of supplemental insurance claim files received 12/6/05; update insurance claims chart (2.0).
12/16/05	JLO	3.50	822.50	Statute of limitation research.
12/16/05	GG	4.60	598.00	Obtain Minnesota-related claims for J. Sakalo (.6); Update supplemental claims index in light of expunged claims (2.6); Indexing of 12/6/05 production and comparison with earlier productions (1.4)
12/19/05	ASD	3.30	1,056.00	Prepare and finalize expert witness disclosures (.6); review of Debtor responses to document requests (.4); review designations made by other parties (.5); review of PD Claims files (1.8).
12/19/05	ADB	1.30	156.00	Research on experts publication list.
12/19/05	ACD	6.00	1,950.00	Analyze various insurance claim documents.
12/19/05	TQW	3.30	825.00	Review plaintiff/claimant specific document production.
12/19/05	JCM	7.80	2,028.00	Review and analyze insurance settlement documents (2.9); Grace Omnibus Hearing (4.9).
12/19/05	AM	0.30	39.00	Label inventory of CD's/DVD's (0.3)
12/19/05	AM	2.00	260.00	Update the PD insurance claim files spreadsheet to include 12/6/05 production (2.0).
12/19/05	JLO	1.00	235.00	Legal research regarding statutes of limitations.
12/19/05	WR	6.00	900.00	Compare recent orders expunging, withdrawing, and re-classifying claims to supplemental claims chart provided by PD Claims Administrator (2.50); index documents to be loaded onto Annex for attorney review (3.50).
12/19/05	GG	6.40	832.00	Data entry of property damage insurance claims files (3.5); Analysis and indexing of 12/6/05 production (2.9)
12/20/05	DV	6.80	884.00	Review documents in CD ROM's; segregate individual documents and create e-files for each.
12/20/05	ASD	4.20	1,344.00	Email Martin Dies and Daniel Speights regarding PI Estimation designations (.3); continue review of PD Claims (3.9).
12/20/05	JMS	1.90	570.00	Research regarding motion for clarification and issues raised at omnibus hearing (1.2); conferences with A. Danzeisen regarding PI estimation disclosures and attend to same (.7).

12/20/05	ACD	7.50	2,437.50	Analyze various insurance claim documents.
12/20/05	TQW	4.10	1,025.00	Review plaintiff/claimant specific document production.
12/20/05	JIS	2.70	540.00	Review insurance documents and enter comments into Access database.
12/20/05	AM	2.00	260.00	Review inventory of supplemental PD claim files; update master supplemental PD chart (2.0).
12/20/05	WR	5.40	810.00	Review and compare all orders regarding expunged and withdrawn property damage claims with master PD claims database (2.20); Update master claims database to include withdrawn, expunged, and re-classified claims (3.20).
12/20/05	GG	6.30	819.00	Data entry of property damage insurance claims files (4.1); continue to analyze and index 12/6/05 production (2.2)
12/21/05	DV	6.00	780.00	Review documents in CD ROM's and segregate individual documents and create e-files for each.
12/21/05	ASD	6.70	2,144.00	Continue analysis of state defenses (2.9); research regarding PI Estimation issues (2.7); email expert regarding same (.3); review various motions regarding extension of time for discovery on methodology issue and interoffice conference with Jay Sakalo regarding same (.8).
12/21/05	JMS	1.70	510.00	Lengthy email exchange with M. Dies regarding amended CMO (.8); draft amended order (.6); emails with and telephone conference with S. Baena regarding comments (.3).
12/21/05	ADB	1.80	216.00	Research on experts publication list.
12/21/05	ACD	7.00	2,275.00	Analyze various insurance claim documents.
12/21/05	TQW	3.80	950.00	Review plaintiff/claimant specific document production.
12/21/05	JCM	4.00	1,040.00	Research and analysis of insurance settlement documents.
12/21/05	JIS	2.20	440.00	Review insurance documents.
12/21/05	AM	3.00	390.00	Review inventory of supplemental PD claim files and update master supplemental PD chart (3.0).
12/21/05	WR	5.50	825.00	Index documents produced (4.00); review recently filed pleadings and orders regarding PD claims (.50); review property damage insurance claim files (1.00).
12/21/05	GG	5.00	650.00	Data entry of property damage insurance claims files (4.0); indexing of 12/6/05 production (1.0)
12/22/05	DV	4.50	585.00	Review documents in CD ROM's and segregate individual documents and create e-files for each.
12/22/05	ASD	6.90	2,208.00	Prepare PI Estimation designation (.4); email Martin Dies and Daniel Speights regarding PI Estimation (.1); review order extending dates for PI Estimation (.2); continue analysis of defenses (3.9); review of PD database (2.1); telephone conference with local counsel regarding PI Estimation (.2).
12/22/05	ACD	7.80	2,535.00	Analyze various insurance claim documents.
12/22/05	TQW	6.80	1,700.00	Review plaintiff/claimant specific document production.
12/22/05	JIS	0.10	20.00	Review and respond to e-mail regarding document review.
12/22/05	AM	2.00	260.00	Review inventory of supplemental PD claim files and update master supplemental PD chart (2.0).
12/22/05	JLO	4.00	940.00	Legal research regarding statutes of limitations.
12/22/05	WR	6.00	900.00	Index documents produced in connection with property damage estimation in preparation for attorney review (3.00); review and compare insurance claim files produced 12/6/05 (3.00).
12/22/05	GG	5.00	650.00	Data entry of property damage insurance claims files (3.0); indexing of 12/6/05 production (1.0); e-mail A. Danzeisen with Exhibits of Grace reply brief (1.0).
12/23/05	DV	5.20	676.00	Review documents in CD ROM's and segregate individual documents and create e-files for each.
12/23/05	ASD	6.60	2,112.00	Review Debtors' reply to PD Claims Objection and exhibit (1.8);

				continue analysis of PD Claims objection (4.6); email Debtor counsel regarding exhibit and review reply (.2).
12/23/05	JMS	1.40	420.00	Review email memorandum regarding 15th omnibus reply (.4); emails with M. Dies regarding modified CMO and status of discovery items (.6) telephone conference with S. Baena regarding same (.4).
12/23/05	TQW	1.30	325.00	Review plaintiff/claimant specific document production.
12/23/05	AM	3.00	390.00	Review inventory of supplemental PD claim files and update master supplemental PD chart (3.0).
12/23/05	JLO	1.50	352.50	Legal research regarding statutes of limitations.
12/23/05	GG	2.20	286.00	Prepare documents for J. Sakalo (.9); data entry of property damage insurance claims files (1.3).
12/24/05	JMS	1.20	360.00	Review Debtor's reply in support of 15th omnibus objection.
12/24/05	JIS	0.30	60.00	Review insurance documents and enter comments into Access database.
12/25/05	JIS	0.90	180.00	Review insurance documents and enter comments into Access database.
12/26/05	JIS	1.20	240.00	Review insurance documents and enter comments into Access database.
12/27/05	ASD	4.50	1,440.00	Review email regarding amending CMO (.1); review Grace Motion to Strike (.4); review email from Jan Baer regarding Grace discovery (.5); interoffice conference with Mindy Mora regarding discovery issues (.2); continue review of defenses raised in reply (2.8); telephone conference with P. Stache representing Asfour (.2); email P. Stache regarding status of Asfour claim (.3).
12/27/05	MAM	1.00	425.00	Attention to correspondence from J. Baer (.2); attention to brief in response to objection (.6); interoffice conference with A. Danzeisen regarding letter and brief (.2).
12/27/05	JMS	0.50	150.00	Emails with M. Dies, S. Baena regarding proposed CMO.
12/27/05	ADB	1.40	168.00	Research on experts publication list.
12/27/05	ACD	8.00	2,600.00	Analyze various insurance claim documents.
12/27/05	TQW	7.70	1,925.00	Review plaintiff/claimant specific document production.
12/27/05	AM	2.50	325.00	Review inventory of supplemental PD claim files and update master supplemental PD chart (2.5).
12/27/05	AM	2.00	260.00	Index PD estimation documents in preparation for attorney review.
12/27/05	MIK	0.60	180.00	Review and summarize Debtors' motion to strike (.5); office conference with Allyn S. Danzeisen regarding revised CMO (.1)
12/27/05	WR	7.00	1,050.00	Review property damage insurance claim files (4.50); review case management orders regarding PD claims, Motions and Memoranda regarding bar dates, hearing transcripts regarding case management, review settlement agreements (2.50).
12/27/05	GG	3.40	442.00	Data entry of property damage insurance claims files (3.4)
12/28/05	DV	4.20	546.00	Review documents in CD ROM's and segregate individual documents and create e-files for each.
12/28/05	ASD	2.70	864.00	Continue analysis of defenses (2.7).
12/28/05	LMF	4.30	645.00	Continue work on preparing files for data base (4.3).
12/28/05	ACD	5.60	1,820.00	Analyze various insurance claim documents.
12/28/05	TQW	4.20	1,050.00	Review plaintiff/claimant specific document production.
12/28/05	AM	1.50	195.00	Index PD estimation documents in preparation for attorney review.
12/28/05	AM	2.50	325.00	Review inventory of supplemental PD claim files and update master supplemental PD chart (2.5).
12/28/05	JLO	1.00	235.00	Legal research regarding statutes of limitations.
12/28/05	WR	8.00	1,200.00	Review property damage insurance claim files (4.00); Inventory

				Monthly Asbestos Litigation Summary Reports (2.00); Inventory property damage CD's regarding Omnibus Objections and Supplemental Claims (2.00).
12/28/05	GG	3.90	507.00	Data entry of property damage insurance claims files and distribution of files to attorneys (3.9)
12/29/05	DV	5.90	767.00	Review documents in CD ROM's; segregate individual documents and create e-files for each.
12/29/05	ASD	4.60	1,472.00	Review PD database based of Debtor responses (2.9); continue analysis of defense (1.7).
12/29/05	ACD	7.70	2,502.50	Analyze various insurance claim documents.
12/29/05	TQW	4.70	1,175.00	Review plaintiff/claimant specific document production.
12/29/05	AM	2.50	325.00	Index property damage insurance claim files (2.5).
12/29/05	JLO	2.00	470.00	Legal research regarding statutes of limitations.
12/29/05	WR	5.00	750.00	Review property damage insurance claim files.
12/30/05	ASD	4.80	1,536.00	Continue analysis of defenses (4.8).
12/30/05	LMF	3.50	525.00	Review of experts' reports and continue working on preparing files for data base (3.5).
12/30/05	ACD	8.00	2,600.00	Analyze various insurance claim documents.
12/30/05	AM	2.70	351.00	Index property damage claim files (2.7).
12/30/05	JLO	4.50	1,057.50	Legal research regarding statutes of limitations.
12/30/05	WR	4.00	600.00	Review property damage insurance claim files and input pertinent information into master database.
12/30/05	GG	5.80	754.00	Data entry of property damage insurance claims files (5.8)
12/31/05	JLO	1.20	282.00	Legal research regarding statutes of limitations.

PROFESSIONAL SERVICES \$237,570.00

COSTS ADVANCED

10/29/05	Photocopies - Outside Service	VENDOR: DINERS CLUB; INVOICE#: 11/28/05; DATE: 11/28/2005 - Acct.#5306220025395504	185.15
11/01/05	Westlaw-Online Legal Research	VENDOR: DINERS CLUB; INVOICE#: 810264088; DATE: 12/21/2005	12.17
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11/02/05	Westlaw-Online Legal Research	VENDOR: DINERS CLUB; INVOICE#: 810264088; DATE: 12/21/2005	22.95
11/02/05	Westlaw-Online Legal Research	VENDOR: DINERS CLUB; INVOICE#: 810264088; DATE: 12/21/2005	33.51
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11/03/05	Westlaw-Online Legal Research	VENDOR: DINERS CLUB; INVOICE#: 810264088; DATE: 12/21/2005	105.54
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11/04/05	Westlaw-Online Legal Research	VENDOR: DINERS CLUB; INVOICE#: 810264088; DATE: 12/21/2005	0.96
11/04/05	Westlaw-Online Legal Research	VENDOR: DINERS CLUB; INVOICE#: 810264088; DATE: 12/21/2005	36.34
11/07/05	Westlaw-Online Legal Research	VENDOR: DINERS CLUB; INVOICE#: 810264088; DATE: 12/21/2005	0.96

11/07/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 810264088; DATE: 12/21/2005	33.44
11/07/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 810264088; DATE: 12/21/2005	45.75
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11/16/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 810264088; DATE: 12/21/2005	38.09
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11/18/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 810264088; DATE: 12/21/2005	3.12
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11/29/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 810264088; DATE: 12/21/2005	22.00
11/29/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 810264088; DATE: 12/21/2005	3.89
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11/29/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 810264088; DATE: 12/21/2005	0.46
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11/30/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 810264088; DATE: 12/21/2005	13.54
12/02/05	Long Distance Telephone1(312)861-2162	1.98
12/06/05	Long Distance Telephone1(509)747-3395	0.99
12/07/05	Long Distance Telephone1(973)966-8032	1.98
12/07/05	Long Distance Telephone1(612)359-2927	5.94
12/07/05	Long Distance Telephone1(612)359-2927	0.99
12/07/05	Long Distance Telephone1(612)359-2927	1.98
12/07/05	Long Distance Telephone1(206)542-3298	4.95
12/07/05	Long Distance Telephone1(206)542-3298	0.99
12/08/05	Messenger ServicesVENDOR: Concorde Express; INVOICE#: 2448; DATE: 12/9/2005 - Account# BILZ5 / Clients	19.50
12/08/05	Federal ExpressVENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 323246961; DATE: 12/12/2005	9.91

12/12/05	Long Distance Telephone 1(973)966-8032	9.90
12/30/05	Miscellaneous Costs Professional/Expert fees related to PD Estimation for November 2005 \$176,083.19	176,083.19
12/30/05	Miscellaneous Costs Professional/Expert fees related to PD Estimation for December 2005 \$86,615.56	86,615.56
12/30/05	Miscellaneous Costs Professional/Expert fees related to PD Estimation for December 2005 \$7,599.90	7,599.90
12/01/05	Copies 5pgs @ 0.15/pg	0.75
12/01/05	Copies 9pgs @ 0.15/pg	1.35
12/01/05	Copies 3pgs @ 0.15/pg	0.45
12/02/05	Copies 1pgs @ 0.15/pg	0.15
12/02/05	Copies 12pgs @ 0.15/pg	1.80
12/02/05	Copies 24pgs @ 0.15/pg	3.60
12/02/05	Copies 11pgs @ 0.15/pg	1.65
12/05/05	Copies 42pgs @ 0.15/pg	6.30
12/05/05	Copies 1pgs @ 0.15/pg	0.15
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12/05/05	Copies 33pgs @ 0.15/pg	4.95
12/06/05	Copies 2pgs @ 0.15/pg	0.30
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12/07/05	Copies 1pgs @ 0.15/pg	0.15
12/07/05	Copies 13pgs @ 0.15/pg	1.95
12/07/05	Copies 10pgs @ 0.15/pg	1.50
12/07/05	Copies 1pgs @ 0.15/pg	0.15
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12/12/05	Copies 20pgs @ 0.15/pg	3.00
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12/14/05	Copies 3pgs @ 0.15/pg	0.45
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12/14/05	Copies 5pgs @ 0.15/pg	0.75
12/14/05	Copies 6pgs @ 0.15/pg	0.90
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12/14/05	Copies 6pgs @ 0.15/pg	0.90
12/14/05	Copies 1pgs @ 0.15/pg	0.15
12/19/05	Copies 1pgs @ 0.15/pg	0.15
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12/27/05	Copies 5pgs @ 0.15/pg	0.75
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12/28/05	Copies 4pgs @ 0.15/pg	0.60
12/28/05	Copies 62pgs @ 0.15/pg	9.30
12/28/05	Copies 6pgs @ 0.15/pg	0.90

TOTAL COSTS ADVANCED	\$272,974.88
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Mora, Mindy A	7.10	\$425.00	\$3,017.50
Baena, Scott L	43.10	\$575.00	\$24,782.50
Sakalo, Jay M	41.30	\$300.00	\$12,390.00
Coglianese, Matthew P	0.20	\$400.00	\$80.00
Danzeisen, Allyn S	115.70	\$320.00	\$37,024.00
Delancy, Adrian C	142.00	\$325.00	\$46,150.00
Woodard, TerRance Q	87.00	\$250.00	\$21,750.00
Moon, James C	73.70	\$260.00	\$19,162.00
Snyder, Jeffrey I	11.10	\$200.00	\$2,220.00
Kramer, Matthew I	7.80	\$300.00	\$2,340.00
O'Connell, Jennifer L	43.40	\$235.00	\$10,199.00
Valle, Danilo	47.70	\$130.00	\$6,201.00
Flores, Luisa M	20.20	\$150.00	\$3,030.00
Matas, Fanny M	14.60	\$150.00	\$2,190.00
Roman, Wanda	114.50	\$150.00	\$17,175.00
Morera, Arianna	98.10	\$130.00	\$12,753.00
Gershowitz, Gabriel	104.40	\$130.00	\$13,572.00
Box, Anthony D	8.20	\$120.00	\$984.00
Ortiz, Alicia C	17.00	\$150.00	\$2,550.00
TOTAL	997.10		\$237,570.00

MATTER SUMMARY OF COSTS ADVANCED

Photocopies - Outside Service	\$185.15
Federal Express	\$9.91
Long Distance Telephone	\$29.70
Messenger Services	\$19.50
Miscellaneous Costs	\$270,298.65
Westlaw-Online Legal Research	\$2,357.12
Copies	\$74.85
TOTAL	\$272,974.88

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER	\$510,544.88
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RE: 10 - Travel

Atty - SLB
Client No. 74817/15546

12/18/05	SLB	0.95	546.25	Travel to Pittsburgh (1.9).
12/18/05	JMS	1.25	375.00	Non-working travel to Pittsburgh (2.5).
12/19/05	SLB	1.60	920.00	Return to Miami (3.2).
12/19/05	JMS	1.50	450.00	Non-working return travel (3.0).

PROFESSIONAL SERVICES \$2,291.25

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	2.55	\$575.00	\$1,466.25
Sakalo, Jay M	2.75	\$300.00	\$825.00
<i>TOTAL</i>	<i>5.30</i>		<i>\$2,291.25</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER \$2,291.25

RE: 18 - Plan & Disclosure Statement				Atty - SLB Client No. 74817/15554
12/01/05	SLB	0.80	460.00	Review/revise objection to extension of exclusivity (.8).
12/01/05	JMS	1.60	480.00	Revise objection to exclusivity (.8); telephone conference with M. Dies regarding same (.4); telephone conference with D. Speights regarding same (.4).
12/01/05	JIS	2.80	560.00	Review and check citations and bluebook formatting of PD committee's objection (2.6); meeting with Jay M. Sakalo regarding edits to same (0.2).
12/02/05	JMS	4.10	1,230.00	Review and finalize objection to exclusivity motion (.8); review FCR response and discuss with S. Baena (.8); review objection to exclusivity (.7); review PI Committee objection to exclusivity (.9); email to Committee regarding objections (.5); discuss responses with S. Baena (.4).
12/05/05	JMS	0.60	180.00	Telephone conference with R. Wyron regarding hearing on exclusivity motion (.4); email to S. Baena regarding exclusivity (.2).
12/06/05	SLB	1.50	862.50	Review FCR's objection to exclusivity (.6); review ACC objection to exclusivity (.4); organize argument on exclusivity for 12/19 hearing (.5).
12/09/05	JMS	0.60	180.00	Review Debtor's reply to exclusivity objections (.3); email exchange with M. Hurford regarding same (.3).
12/13/05	JMS	0.30	90.00	Emails with R. Wyron and M. Hurford regarding exclusivity.
12/16/05	JMS	1.10	330.00	Work on exclusivity outline.
PROFESSIONAL SERVICES				\$4,372.50
COSTS ADVANCED				
12/01/05	Copies 16pgs @ 0.15/pg			2.40
TOTAL COSTS ADVANCED				\$2.40
MATTER SUMMARY OF PROFESSIONAL SERVICES				
TIMEKEEPER		HOURS	RATE	TOTAL
Baena, Scott L		2.30	\$575.00	\$1,322.50
Sakalo, Jay M		8.30	\$300.00	\$2,490.00
Snyder, Jeffrey I		2.80	\$200.00	\$560.00
<i>TOTAL</i>		<i>13.40</i>		<i>\$4,372.50</i>
MATTER SUMMARY OF COSTS ADVANCED				
Copies				\$2.40
TOTAL				\$2.40
TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER				\$4,374.90

RE: 27 - Litigation Consulting

Atty - SLB

Client No. 74817/15563

12/07/05	SLB	1.30	747.50	Review Baron & Bud et al objection to exclusivity (.4); telephone conference with D. Speights regarding motion to certify (.6); telephone call to D. Speights regarding exclusivity (.2); telephone call to J. Baer regarding hearing on Monday 12/12 (.1).
12/07/05	JMS	0.60	180.00	Telephone conference with D. Speights, S. Baena, regarding motion to certify.
12/07/05	MPC	0.20	80.00	Follow up on NJDEP action with T. Marchetta.
12/08/05	JMS	0.40	120.00	Telephone conference with D. Mendelsohn regarding PI estimation production and confidentiality provisions and email to M. Kramer
12/12/05	SLB	0.40	230.00	Review debtors' response to exclusivity objections (.2); telephone call from J. Preefer regarding 12/19 hearing (.2).
12/12/05	MPC	0.20	80.00	Telephone conference with T. Marchetta regarding NJ DEP action; memorandum to team regarding same.
12/12/05	MPC	0.60	240.00	Memorandum to team regarding teleconference with W.R. Grace's environmental attorney, T. Marchetta.
12/15/05	JMS	0.60	180.00	Telephone conference with D. Speights regarding bar date issues (.3); email to D. Speights regarding same (.3).
12/16/05	JMS	0.60	180.00	Email exchange with B. Fairey regarding automatic stay questions (.3); email to S. Baena regarding December 12 transcript (.3).

PROFESSIONAL SERVICES	\$2,037.50
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	1.70	\$575.00	\$977.50
Sakalo, Jay M	2.20	\$300.00	\$660.00
Coglianese, Matthew P	1.00	\$400.00	\$400.00
<i>TOTAL</i>	4.90		\$2,037.50

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER	\$2,037.50
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RE: 28 - Relief from Stay

Atty - SLB
Client No. 74817/15564

12/01/05	MIK	0.10	30.00	Review BDM motion to lift automatic stay.
12/06/05	JMS	0.30	90.00	Conference with A. Danzeisen regarding BDM motion for relief from automatic stay (.3).
12/07/05	ASD	0.30	96.00	Interoffice conference with Jeff Snyder regarding objection to modification of stay (.3).
12/07/05	JIS	2.30	460.00	Review Motion of BDM Construction Company, Inc. for Order Granting Modification of the Automatic Stay (1.6); meeting with Allyn S. Danzeisen regarding possible objection (0.1); research regarding possible objection (0.6).
12/15/05	JIS	0.40	80.00	Research regarding automatic stay (0.4).
12/22/05	JIS	1.10	220.00	Research regarding objection to motion to lift automatic stay.

PROFESSIONAL SERVICES	\$976.00
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	0.30	\$300.00	\$90.00
Danzeisen, Allyn S	0.30	\$320.00	\$96.00
Snyder, Jeffrey I	3.80	\$200.00	\$760.00
Kramer, Matthew I	0.10	\$300.00	\$30.00
<i>TOTAL</i>	<i>4.50</i>		<i>\$976.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER	\$976.00
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RE: 30 - Fee Application of Others

Atty - SLB
Client No. 74817/17781

12/09/05	LMF	0.30	45.00	Review fees and costs submitted by Hilsoft (.3).
12/14/05	SLB	0.20	115.00	Review Stroock fee app and email to M. Dies regarding same (.2).
12/15/05	LMF	0.60	90.00	Review court docket and provide DE #'s to LECG for their monthly statements for inquiry on payments (.6).
12/15/05	LMF	0.60	90.00	Prepare notice and summary for Hilsoft and attend to filing (.6).
12/27/05	JIS	1.20	240.00	Review fee application of Pachulski (0.9); review fee application of Woodcock Washburn LLP (0.3).
12/28/05	ASD	0.50	160.00	Review email from expert regarding expert fees (.1); email Scott Baena regarding same (.1); telephone conference with Scott Baena regarding fees (.2); email expert regarding status (.1).
12/28/05	JIS	0.60	120.00	Complete review of fee application of Woodcock Washburn LLP (0.2); prepare email memorandum summarizing review and findings (0.4).
12/28/05	MIK	0.10	30.00	Review fee application summary.

PROFESSIONAL SERVICES \$890.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.20	\$575.00	\$115.00
Danzeisen, Allyn S	0.50	\$320.00	\$160.00
Snyder, Jeffrey I	1.80	\$200.00	\$360.00
Kramer, Matthew I	0.10	\$300.00	\$30.00
Flores, Luisa M	1.50	\$150.00	\$225.00
<i>TOTAL</i>	<i>4.10</i>		<i>\$890.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER \$890.00

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

Timekeeper	Hours	Total
<i>Valle, Danilo</i>	<i>47.70</i>	\$6,201.00
<i>Danzeisen, Allyn S</i>	<i>127.10</i>	\$40,672.00
<i>Mora, Mindy A</i>	<i>9.80</i>	\$4,165.00
<i>Baena, Scott L</i>	<i>62.15</i>	\$35,736.25
<i>Flores, Luisa M</i>	<i>27.10</i>	\$4,065.00
<i>Sakalo, Jay M</i>	<i>73.45</i>	\$22,035.00
<i>Box, Anthony D</i>	<i>8.20</i>	\$984.00
<i>Ortiz, Alicia C</i>	<i>17.00</i>	\$2,550.00
<i>Matas, Fanny M</i>	<i>14.60</i>	\$2,190.00
<i>Coglianese, Matthew P</i>	<i>1.20</i>	\$480.00
<i>Delancy, Adrian C</i>	<i>142.00</i>	\$46,150.00
<i>Woodard, TerRance Q</i>	<i>87.00</i>	\$21,750.00
<i>Moon, James C</i>	<i>73.70</i>	\$19,162.00
<i>Snyder, Jeffrey I</i>	<i>19.50</i>	\$3,900.00
<i>Morera, Arianna</i>	<i>98.80</i>	\$12,844.00
<i>Kramer, Matthew I</i>	<i>19.00</i>	\$5,700.00
<i>O'Connell, Jennifer L</i>	<i>43.40</i>	\$10,199.00

Roman, Wanda 123.50 \$18,525.00

Gershowitz, Gabriel 119.60 \$15,548.00

TOTAL PROFESSIONAL FEES THIS PERIOD **\$272,856.25**

CLIENT SUMMARY OF COSTS ADVANCED

<i>Airfare</i>	\$3,752.10
<i>Photocopies - Outside Service</i>	\$185.15
<i>Fares, Mileage, Parking</i>	\$300.00
<i>Telecopies</i>	\$8.00
<i>Federal Express</i>	\$58.29
<i>Long Distance Telephone</i>	\$322.98
<i>Long Distance Telephone-Outside Services</i>	\$1,841.62
<i>Lodging</i>	\$247.32
<i>Meals</i>	\$189.06
<i>Messenger Services</i>	\$19.50
<i>Miscellaneous Costs</i>	\$270,298.65
<i>Searches-Title/Name/Corporate</i>	\$87.00
<i>Westlaw-Online Legal Research</i>	\$2,976.07
<i>Copies</i>	\$684.75
<i>TOTAL COSTS ADVANCED THIS PERIOD</i>	\$281,047.74

TOTAL AMOUNT DUE THIS PERIOD **\$553,903.99**

CLIENT SUMMARY

	TIME	COSTS ADVANCED	CREDIT/TRUST APPLIED	TOTAL
BALANCE AS OF- 12/31/05				
WR Grace-Official Committee of Prope				
01- Case Administration/15537	\$5,462.00	\$8,003.25	\$0.00	\$13,465.25
02 - Debtors' Business Operations/15538	\$840.00	\$0.00	\$0.00	\$840.00
03 - Creditors Committee/15539	\$4,475.50	\$67.21	\$0.00	\$4,542.71
07 - Applicant's Fee Application/15543	\$1,860.00	\$0.00	\$0.00	\$1,860.00
08 - Hearings/15544	\$12,081.50	\$0.00	\$0.00	\$12,081.50
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)/15545	\$237,570.00	\$272,974.88	\$0.00	\$510,544.88
10 - Travel/15546	\$2,291.25	\$0.00	\$0.00	\$2,291.25
18 - Plan & Disclosure Statement/15554	\$4,372.50	\$2.40	\$0.00	\$4,374.90
27 - Litigation Consulting/15563	\$2,037.50	\$0.00	\$0.00	\$2,037.50
28 - Relief from Stay/15564	\$976.00	\$0.00	\$0.00	\$976.00
30 - Fee Application of Others/17781	\$890.00	\$0.00	\$0.00	\$890.00
<i>Client Total</i>	<i>\$272,856.25</i>	<i>\$281,047.74</i>	<i>\$0.00</i>	<i>\$553,903.99</i>